Approved For Release 2001/07/27 : CIA-RDP81B00878R000800050042-8

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SABC- 20412
Cy 3 of 5

21 OCT 1957

CONTRACT APPROVAL
Contracts Nos. A-101
and NY-A-501

The following purchase order is hereby approved to be issued on a fixed-price basis for System No. 3 of Contract NY-A-501 and Requirement No. 2 of Contract No. A-101:

Vendor	Reqn. No.	Purchase Order No.	Amount
Texas Instruments Co.	13074 13075 13076 13003	25-40638	$6,752.55

This purchase order has been placed on the basis of lowest price available with due regard for quality and ability to perform contract.

25X1A

[redacted]
Contracting Officer

PS/DCI:DKelly:pf (10/21/57)

Distribution:
Orig - [redacted] R-W
2 - Contract A-101 (Approvals)
3 - " NY-A-501 (Approvals) w/
4 - Proj. Comp.
5 - Proj. Chrono

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25X1A

[redacted]

DOCUMENT NO. 95
NO CHANGE IN CLASS. X
DECLASSIFIED
CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE: 2011
AUTH: HR 70-2
DATE: 15 Aug 80 REVIEWER: 010956

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SAPC 20421
COPY 1 OF 1

September 4, 1957

CMCC Doc. No. 151X5.764
Copy 1 of 2
Page 1 of 1

Dear Dan:

Approval is requested for the following purchase order to be issued on a fixed-price basis for System No. 3 of Contract NY-A-501 and requirement No. 2 of Contract A-101.

This purchase order has been placed on the basis of lowest price available with due regard for quality and ability to perform contract.

Vendor	Requisition No.	Purchase Order No.	Amount
Texas Instruments Company	13074 13075 13076 13003	25-40638	$6,752.55 ✓

Sincerely,

[redacted]

25X1A

Bob

This document contains information affecting the national defense of the United States within the meaning of the Espionage Laws, Title 18 U.S.C., Section 793 and 794. Its transmission or the revelation of its contents in any manner to an unauthorized person is prohibited by law.

DOCUMENT NO. 96
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C 2011
NEXT REVIEW DATE:
AUTH: HR 70-2
DATE 15/84 REVIEWER: 010956

Approved For Release 2001/07/27 : CIA-RDP81B00878R000800050042-8

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SAPC 20421
COPY 1 of 1

PURCHASE ORDER

THIS ORDER NUMBER INCLUDING PREFIX AND CORRESPONDENCE: 25- 40638

THE RAMO-WOOLDRIDGE CORPORATION
COMMUNICATIONS DIVISION
BOX 45444 — AIRPORT STATION — L. A. 45, CALIF.
ORegon 8-0511

DATE	REQ. NO.
September 4, 1957	13003 13074, 13075, 13076,
TERMS	TAX PERMIT NO. AB 28672
Net 30 Days	TAXABLE ☐ YES ☒ NO

SHIP TO: P.O. Box 45444 - Airport Station
Los Angeles 45, California

F. O. B.
Dallas, Texas

SHIP VIA:
Air Parcel Post - Not Insured

BILL IN DUPLICATE TO:
THE RAMO-WOOLDRIDGE CORPORATION
COMMUNICATIONS DIVISION
BOX 45444 — AIRPORT STATION — L. A. 45, CALIF.

VENDOR
Texas Instruments
1741 Ivar St.
Los Angeles 28, California

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	DISC.	UNIT	TOTAL
1	260	Transistor 903	8.70		ea	2,262.00
2	65	Transistor 904	22.50		ea	1,462.50
3	125	Transistor 953	19.05		ea	2,381.25
4	220	Diode 601 G, Texas Inst.	2.94		ea	646.80
		CONFIRMATION - DO NOT DUPLICATE				
						6,752.55

COST CENTER CODE	ACCT. NO.	M.J.O. OR W.O.	GOVT. CONTRACT NO.	DATE PROMISED
25-40-00		5049-90	5049	September 27, 1957

INSPECTION	SECURITY CLASS	SUBJECT TO RENEGOTIATION ACT.	CONSUMABLE	FIXED	SERVICES	CONFIRMED BY	DATE
R-W	Unclass.	☐ YES ☒ NO	☒	☐	☐	[redacted]	9-4-57

PLANT ROUTING
Mfg. Oper., Bldg. H — 9-4-57

1. MAKE NO CHANGES IN PRICES, TERMS, QUANTITY, OR DELIVERY WITHOUT WRITTEN CONSENT OF BUYER. 2. THE TERMS AND CONDITIONS PRINTED ON THE BACK BECOME A PART OF THIS ORDER BY YOUR ACCEPTANCE HEREOF.

STATOTHR

DELIVERY SCHEDULE OR OTHER REMARKS:

Not later than: 9-27-57

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VENDOR ACKNOWLEDGMENT - SIGN AND RETURN ONE COPY IMMEDIATELY

THE RAMO-WO[redacted] DIVISION

Approved For Release 2001/07/27 : CIA-RDP81B00878R00

R-W FORM 1A-25 REV. 1-57

Approved For Release 2001/07/27 : CIA-RDP81B00878R000800050042-8

SECRET

SAPC - 19355
Copy 3 of 5

18 September 1957

CONTRACT APPROVAL

Contract No. A-101
Contract No. NY-A-501

The following purchase orders and changes thereto, to be issued on a fixed-price basis, are hereby approved as proper charges to Contracts No. A-101 and NY-A-501:

System No. 1 - Contract No. A-101

Vendor	Reqn. No.	Purchase Order No.	Amount
Microlab	9885	25-39375	$ 8,700.00
Microlab	9975, 9731 and 12243	25-38936	9,594.00

System No. 3 of Contract NY-A-501 and Requirement No. 2 of Contract A-101

Automatic Manufacturing Division of General Instrument Corporation	12311 and 12368	25-39509	$ 5,662.00
Hughes Aircraft Company	12320	25-39508	$22,255.30
Texas Instruments, Inc.	12532	25-40113	$14,418.00

Systems No. 1 and No. 3 of Contract No. A-101

Ampex Corporation	9776	25-38818	3,295.50
	12367	C.O. No. 1 (Increase)	3,295.50
		Total Commitment	$ 6,591.00
Brush Electronics	11779	25-40089	$ 5,460.00

These purchase orders have been placed on the basis of the lowest price available with due regard for quality and ability to perform contract.

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DOCUMENT NO. 97
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE: 2011
AUTH: HR 70-2
DATE: 15/2/91 REVIEWER: [redacted]

25X1A

PS/DCI [redacted] pf (9/18/57)
Distribution:
Orig - [redacted] R-W
2 - Contract No. A-101
3 - " " NY-A-501
4 - Proj. Finance
5 - Proj. Chrono

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Contracting Officer

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